

# **EXHIBIT 142**

03/13/2000

ZF00CA01 — Cost Center Accounting Posting Report w/ Optional CO data

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Program : ZF00CA01

User name : USRMCPH1 P02

SOLVAY PHARMACEUTICALS, INC

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Transaction Posting Report

SUMMARY BY G/L ACCOUNT

Cost Ctr	DocNum	PostDate	Int Ord	Amount	Vendor Name	Invoice #	Solvey PO	CO Comment
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## Account 61200-0002 Contracted Services-Product Detailing-Out

183601	1900125566	12/31/1999		131,000.00	INNOVEX SAL BQ			INNOVEX Top Performer Incentive
183601	500001358	01/01/2000		18,000.00-	YE A/P ACCT			INNOVEX RECR CBO SETTLEMENT ACCT
183601	500001358	01/01/2000		5,183.72-	YE A/P ACCT			INNOVEX INCENTIVE RECON ACCT
183601	500001330	12/31/1999		18,000.00	YE A/P ACCT			INNOVEX RECR CBO SETTLEMENT ACCT
183601	500001330	12/31/1999		5,183.72	YE A/P ACCT			INNOVEX INCENTIVE RECON ACCT
183601	1900188345	12/31/1999		130,000.00-	INNOVEX PC BOW			To increase Innovex PC Bonus
183601	1900187369	12/31/1999		4,342,200.00-	INNOVEX RECON SREPT-NOV PRIMARY CARE			
Subtotal for Vendor				4,331,200.00-				
183601	1900125566	02/23/2000		1,203,110.00	208266	INNOVEX, INC.		PRIMARY ESTIMATES PROJECT 8304
183601	1700004013	12/22/1999		14,438.10-	208266	INNOVEX, INC.		CREDIT RECR EX
183601	1700004013	12/22/1999		21,725.45-	208266	INNOVEX, INC.		CREDIT RECR EX
183601	1900125566	02/23/2000		41,041.00	208266	INNOVEX, INC.		102-3949
183601	1900121536	01/20/2000		74,200.00	208266	INNOVEX, INC.		FEBRUARY 2000 ESTIMATES PROJECT 8304
183601	1900119446	12/22/1999		1,187,280.00	208266	INNOVEX, INC.		JANUARY 2000 ESTIMATES PRIMARY CARE
183601	1900118446	12/22/1999		48,508.00	208266	INNOVEX, INC.		DEC 99 EST PC
183601	1900114027	11/22/1999		74,200.00	208266	INNOVEX, INC.		DEC 99 EST PC
183601	1900114027	11/22/1999		54,009.00	208266	INNOVEX, INC.		NOV 99 ESTIMATES PRIMARY CARE
183601	1900114027	11/22/1999		1,319,200.00	208266	INNOVEX, INC.		NOV 99 ESTIMATES PRIMARY CARE
183601	1900118446	12/22/1999		74,200.00	208266	INNOVEX, INC.		NOV 99 ESTIMATES PRIMARY CARE
183601	1900119882	01/05/2000		18,000.00	208266	INNOVEX, INC.		DEC 99 EST PC
183601	1900121536	01/20/2000		41,040.00	208266	INNOVEX, INC.		PAYBACK ON ORIGINAL \$76,087.79 CREDIT
183601	1900119886	01/05/2000		5,183.72	208266	INNOVEX, INC.		JANUARY 2000 ESTIMATES PRIMARY CARE
183601	1900121536	01/20/2000		1,203,111.00	208266	INNOVEX, INC.		PROJECT# 8304
183601	1900125566	02/23/2000		74,200.00	208266	INNOVEX, INC.		JANUARY 2000 ESTIMATES PRIMARY CARE
Subtotal for Vendor 208266				5,381,202.17				FEBRUARY ESTIMATES PROJECT 8304
Subtotal for Account 61200-0002				1,050,002.17				

## Contracted Services-Product Detailing-Out

## Account 61200-0004 Outside Services-Service Contracts

183601	1900187369	12/31/1999		761,877.00-	INNOVEX RECON SREPT-NOV PRIMARY CARE			
183601	600007555	11/01/1999		87,485.74	Expense Innovex CSO Recruiting Inv #			
183601	600001835	12/01/1999		87,485.74	Expense Innovex CSO Recruiting Inv #			
183601	1900192952	01/31/2000		0.18-	Innovex adjustment			
Subtotal for Vendor				586,905.70-				
183601	1900113372	11/16/1999		7,742.92	DOFFLE W/BLIND DRESS			
Subtotal for Vendor 190079				7,742.92				
183601	1900118446	12/22/1999		68,459.00	INNOVEX, INC.			
183601	1900121536	01/20/2000		68,459.00	INNOVEX, INC.			
Subtotal for Vendor 208266				136,918.00				
183601	1900125566	02/23/2000		102-3761	DEC 99 EST PC			
183601	1900125566	02/23/2000		102-3844	JANUARY 2000 ESTIMATES PRIMARY CARE			

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 SUMMARY BY G/L ACCOUNT

Cost Ctr	DocNbr	PostDate	Int Ord	Amount	Vendor Name	Vendor Num	Invoice #	Solvey PO	CO Comment
183601	1900118446	12/23/1999		185,500.00	INNOVEX, INC.	208266	102-3761		DEC 99 EST PC
183601	1900114027	11/22/1999		185,500.00	INNOVEX, INC.	208266	8304		NOV 99 ESTIMATES PRIMARY CARE
183601	1900114027	11/22/1999		68,459.00	INNOVEX, INC.	208266	8304		NOV 99 ESTIMATES PRIMARY CARE
183601	1900121536	01/20/2000		185,500.00	INNOVEX, INC.	208266	102-3844		JANUARY 2000 ESTIMATES PRIMARY CARE
183601	1900125566	02/23/2000		68,459.00	INNOVEX, INC.	208266	102-3949		FEBRUARY ESTIMATES PROJECT 8304
183601	1900125566	02/23/2000		185,500.00	INNOVEX, INC.	208266	102-3949		FEBRUARY ESTIMATES PROJECT 8304
Subtotal for Vendor 208266				1,015,836.00					
Subtotal for Account 61300-0004				436,673.22	Outside Services-Service Contracts				

Account 61410-0010 Travel-Transportation									
183601	100182147	11/30/1999		793.18			NOV AMEX AIR		NOV 99 AMEX AIRFARE
Subtotal for Vendor				793.18					
183601	1900120098	01/10/2000		67.90	VICTORY METROPOLITAN TAXI	206617	20958/20989/21		INV #20989
Subtotal for Vendor 206617				67.90					
Subtotal for Account 61410-0010				861.08	Travel-Transportation				

Account 61500-0003 Meetings-Meals & Entertainment									
81034	1900128246	03/02/2000		308.21	DEARBORN, TERRY	301720	02-29-2000		Dash N Disc for S'port Reg
Subtotal for Vendor 301720				308.21					
81034	1900123450	02/02/2000		562.71	ROHMER, EDWARD	301821	01-25-2000		dinner meeting
81034	1900123450	02/02/2000		272.63	ROHMER, EDWARD	301821	01-25-2000		DINNER PROGRAM
81034	1900123450	02/02/2000		118.01	ROHMER, EDWARD	301821	01-25-2000		dinner
Subtotal for Vendor 301821				1,053.35					
183601	1900114053	11/22/1999		13,931.42	CHEYENNE MOUNTAIN CONFERENCE	200701	34913		ACKON PRE-LAUNCH MEETING
Subtotal for Vendor 200701				13,931.42					
183601	1900116573	12/10/1999		836.00	SACRAMENTO BALLET	211136	PATRON #543506		BALLET TICKETS
Subtotal for Vendor 211136				836.00					
183601	1900117639	12/16/1999		4,814.98	DOUBLE TREE GUEST SUITES	211356	98708/09/10/11		JDM POTTER MEETING
Subtotal for Vendor 211356				4,814.98					
Subtotal for Account 61500-0003				20,943.96	Meetings-Meals & Entertainment				

Account 61500-0020 Video Presentations-Meals & Entertainment

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## SUMMARY BY G/L ACCOUNT

Cost Ctr	DocMbr	PostDate	Int Ord	Amount	VanNum	Vendor Name	Invoice #	Solvay PO	CO Comment
183601	1900114037	11/22/1999		1,563.50	211016	DAVEY'S LOCKER SPORT FISE	MTG11/13/99		MTG11/13
	Subtotal for Vendor 211016			1,563.50					
183601	1900115588	12/02/1999		1,000.00	211138	AMERICAN HEART ASSOCIATIO	GRANT12/99		GRANT
	Subtotal for Vendor 211138			1,000.00					
183601	1700003993	12/16/1999		400.00-	211322	SAN ANITA PARK	DEPOSIT		DEPOSIT REF#232662
183601	1900117483	12/16/1999		400.00	211322	SAN ANITA PARK	DEPOSIT		DEPOSIT REF#232662
183601	1900117484	12/16/1999		400.00	211322	SAN ANITA PARK	DEPOSIT-232662		DEPOSIT 232662
	Subtotal for Vendor 211322			400.00					
	Subtotal for Account 61500-0020			2,963.50		Video Presentations-Meals & Entertainment			
Account 62300-0007 Employee Relations									
81034	1900125351	02/16/2000		355.20	208146	QUORUM CONFERENCING	44084		CONFERENCES
	Subtotal for Vendor 208146			355.20					
183601	100187393	12/31/1999		1,625.00			GIFT CK RECLS		GIFT CKS FOR THOMAS CAMP
	Subtotal for Vendor			1,625.00					
	Subtotal for Account 62300-0007			1,980.20		Employee Relations			
Account 64420-0040 Honorariums & Grants-Local									
81034	1900122710	02/01/2000		1,000.00	210489	BAYLOR COLLEGE OF MEDICIN	GRANT2/00		GRANT
81034	1900122709	02/01/2000		1,000.00	210489	BAYLOR COLLEGE OF MEDICIN	GRANT2/00		GRANT
81034	1900122708	02/01/2000		1,000.00	210489	BAYLOR COLLEGE OF MEDICIN	GRANT2/00		GRANT
	Subtotal for Vendor 210489			3,000.00					
81034	1900122712	02/01/2000		1,500.00	210866		HONOR3/28		HONORARIUM
81034	1900122713	02/01/2000		1,500.00	210866		HONOR2/8		HONORARIUM
81034	1900122716	02/01/2000		1,500.00	210866		HONOR3/9		HONORARIUM
81034	1900122715	02/01/2000		1,500.00	210866		HONOR1/25		HONORARIUM
81034	1900122714	02/01/2000		1,500.00	210866		HONOR2/23		HONORARIUM
	Subtotal for Vendor 210866			7,500.00					
81034	1900122706	02/01/2000		1,500.00	210908		HONOR2/00		HONORARIUM
81034	1900122704	02/01/2000		2,000.00	210908		HONOR2/00		HONORARIUM
81034	1900122737	02/01/2000		2,000.00	210908		HONOR2/16		HONORARIUM
81034	1900125293	02/16/2000		2,000.00	210908		HONOR2/00		HONORARIUM

Redacted



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SUMMARY BY G/L ACCOUNT

Cost Ctr	DocNbr	PostDate	Int Ord	Amount	VenNum	Vendor Name	Invoice #	Solway PO	CO Comment
81034	1900126558	03/01/2000		250.00	212158	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212158				250.00					
81034	1900126559	03/01/2000		250.00	212159	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212159				250.00					
81034	1900126570	03/01/2000		250.00	212160	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212160				250.00					
81034	1900126571	03/01/2000		250.00	212161	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212161				250.00					
81034	1900126572	03/01/2000		250.00	212162	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212162				250.00					
81034	1900126573	03/01/2000		250.00	212163	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212163				250.00					
81034	1900126574	03/01/2000		250.00	212164	Redacted	HONOR 2/00		ACEON HONORARIUM
Subtotal for Vendor 212164				250.00					
81034	1900127590	03/07/2000		250.00	212210	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM
Subtotal for Vendor 212210				250.00					
81034	1900127650	03/07/2000		250.00	212211	Redacted	HONOR 03/0200		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212211				250.00					
81034	1900127644	03/07/2000		250.00	212212	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212212				250.00					
81034	1900127646	03/07/2000		250.00	212213	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM
Subtotal for Vendor 212213				250.00					
81034	1900127643	03/07/2000		250.00	212214	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212214				250.00					
81034	1900127642	03/07/2000		250.00	212215	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212215				250.00					
81034	1900127641	03/07/2000		250.00	212216	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212216				250.00					
81034	1900127640	03/07/2000		250.00	212217	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM 03/00
Subtotal for Vendor 212217				250.00					
81034	1900127639	03/07/2000		250.00	212221	Redacted	HONOR 03/00		REGIONAL DINNER PROGRAM
Subtotal for Vendor 212221				250.00					

Dr. Ninety-six